

CANDIDATE'S REPORT

(to be filed by a candidate or his principal campaign committee)

1. Qualifying Name and Address of Candidate

JERRY TURLICH
121 Highland Ave
Belle Chasse, LA 70037

2. Office Sought (Include title of office as well)

Sheriff
Plaquemines

OFFICE USE ONLY

Report Number: 54556

Date Filed: 11/12/2015

Report Includes Schedules:

Schedule A-1
Schedule A-2
Schedule E-1

3. Date of Primary 10/24/2015

This report covers from 10/5/2015 through 11/1/2015

4. Type of Report:

| | |
|---|---|
| <input type="checkbox"/> 180th day prior to primary | <input type="checkbox"/> 40th day after general |
| <input type="checkbox"/> 90th day prior to primary | <input type="checkbox"/> Annual (future election) |
| <input type="checkbox"/> 30th day prior to primary | <input type="checkbox"/> Supplemental (past election) |
| <input type="checkbox"/> 10th day prior to primary | |
| <input checked="" type="checkbox"/> 10th day prior to general | <input type="checkbox"/> Amendment to prior report |

5. FINAL REPORT if:

☐ Withdrawn ☐ Filed after the election AND all loans and debts paid
☐ Unopposed

6. Name and Address of Financial Institution
(You are required by law to use one or more banks, savings and loan associations, or money market mutual fund as the depository of all

WHITNEY BANK
8300 Hwy 23
Belle Chasse, LA 70037

7. Full Name and Address of Treasurer

9. Name of Person Preparing Report **JAMIE G ROGERS**

Daytime Telephone **504-362-2544**

10. WE HEREBY CERTIFY that the information contained in this report and the attached schedules is true and correct to the best of our knowledge, information and belief, and that no expenditures have been made nor contributions received that have not been reported herein, and that no information required to be reported by the Louisiana Campaign Finance Disclosure

This 12th day of November, 2015.

Jerry Turlich

Signature of Candidate/Chairperson
(To be signed by Chairperson *only* if report by principal campaign committee)

504.329.5287

Daytime Telephone

Signature of Treasurer

Daytime Telephone

8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY

a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).

SUMMARY PAGE

| RECEIPTS | This Period |
|---|-------------|
| 1. Contributions (Schedule A-1) | \$ 4,750.00 |
| 2. In-kind Contributions (Schedule A-2) | \$ 1,495.10 |
| 3. Campaign paraphernalia sales of \$25 or less | \$ 0.00 |
| 4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +3) | \$ 6,245.10 |
| 5. Other Receipts (Schedule A-3) | \$ 0.00 |
| 6. Loans Received (Schedule B) | \$ 0.00 |
| 7. Loan Repayments Received (Schedule D) | \$ 0.00 |
| 8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7) | \$ 6,245.10 |

| DISBURSEMENTS | This Period |
|---|--------------|
| 9. Expenditures (Schedule E-1) | \$ 50,563.77 |
| 10. Other Disbursements (Schedule E-2) | \$ 0.00 |
| 11. Loan Repayments Made (Schedule B) | \$ 0.00 |
| 12. Funds Loaned (Schedule D) | \$ 0.00 |
| 13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12) | \$ 50,563.77 |

| FINANCIAL SUMMARY | Amount |
|---|---------------|
| 14. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this election) | \$ 120,931.67 |
| 15. <i>Plus</i> total receipts this period (Line 8 above) | \$ 6,245.10 |
| 16. <i>Less</i> total disbursements this period (Line 13 above) | \$ 50,563.77 |
| 17. <i>Less</i> in-kind contributions (Line 2 above) | \$ 1,495.10 |
| 18. Funds on hand at close of reporting period | \$ 75,117.90 |

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SUMMARY PAGE (continued)

| INVESTMENTS | Amount |
|---|---------|
| 19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (i.e., savings accounts, CD's, money market funds, etc.) | \$ 0.00 |
| 20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments | \$ 0.00 |

| FINANCIAL SUMMARY | Amount |
|--|---------|
| 21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.) | \$ 0.00 |
| 22. Contributions received from political committees (From Schedules A-1 and A-2) | \$ 0.00 |
| 23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.) | \$ 0.00 |
| 24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.) | \$ 0.00 |
| 25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.) | \$ 0.00 |

| SPECIAL TRANSACTIONS - total for the election | This Election |
|--|---------------|
| 26. Total amount of contributions received from political committees for both the primary and general elections combined since the first report filed for this election. | \$ 1,000.00 |

NOTICE

The personal use of campaign funds is prohibited.* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15,

SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

| 1. Name and Address of Contributor | 2. Contributions this Reporting Period | | 3. Total this Election |
|--|--|--------------|---|
| | a. Date(s) | b. Amount(s) | |
| CENTURY TECHNICAL SERVICES, LLC P O Box 517 Cutoff, LA 70345 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 10/23/2015 | \$1,000.00 | \$1,000.00 |
| DARLYNS SOUTHERN SCENTS 30605 Hwy 11 Buras, LA 70041 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 10/23/2015 | \$150.00 | \$150.00 |
| DELACROIX CORPORATION 206 Decatur Street New Orleans, LA 70130 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 10/20/2015 | \$500.00 | \$500.00 |
| KEN HARVEY 105 Mariah Lane Belle Chasse, LA 70037 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 10/20/2015 | \$200.00 | \$800.00 |
| KIRK M. LEPINE CAMPAIGN FUND 139 Colony Road Belle Chasse, LA 70037 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 10/30/2015 | \$400.00 | \$1,400.00 |
| MESA GULF COAST, LLC 71683 Riverside Drive Covington, LA 70433 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 10/30/2015 | \$500.00 | \$500.00 |
| 4. SUBTOTAL (this page) | | \$2,750.00 | N/A |
| 5. TOTAL (complete only on last page of this schedule) | | | N/A |
| 6. CONTRIBUTIONS FROM POLITICAL COMMITTEES: | | | |
| SUBTOTAL (this page) | | \$0.00 | TOTAL (complete only on last page of this schedule) |

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SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

| 1. Name and Address of Contributor | 2. Contributions this Reporting Period | | 3. Total this Election |
|---|--|--------------|---|
| | a. Date(s) | b. Amount(s) | |
| DANIEL PELAS 110 Woodchase Street Belle Chasse, LA 70037 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 10/15/2015 | \$300.00 | \$300.00 |
| GARY RAGAS 623 Bluebonnet Drive Belle Chasse, LA 70037 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 10/24/2015 | \$500.00 | \$500.00 |
| SHERRY SCHULTZ 138 Jesuit Bend Drive Belle Chasse, LA 70037 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 10/15/2015 | \$500.00 | \$500.00 |
| JOHN TRAHAN 30605 Hwy 11 Buras, LA 70041 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 10/23/2015 | \$200.00 | \$200.00 |
| WJW, INC. 7686 Hwy 23 Belle Chasse, LA 70037 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 10/24/2015 | \$500.00 | \$500.00 |
| 4. SUBTOTAL (this page) | | \$2,000.00 | N/A |
| 5. TOTAL (complete only on last page of this schedule) | | \$ 4,750.00 | N/A |
| 6. CONTRIBUTIONS FROM POLITICAL COMMITTEES: | | | |
| SUBTOTAL (this page) | | \$0.00 | TOTAL (complete only on last page of this schedule) \$ 0.00 |

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SCHEDULE A-2: IN-KIND CONTRIBUTIONS

The following information must be provided for all in-kind contributions to your campaign having a monetary value in excess of \$25. In-kind contributions include the donation of tangible property, the use of tangible property, or the services of employees paid by a person other than the candidate or his business. In Column 1, check if the in-kind contributor is a political committee or a party committee. Any in-kind contributions a candidate makes to his own campaign must be reported here. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

| 1. Name and Address of In-Kind Contributor | 2. In-Kind Contributions this Reporting Period | | | 3. Total this Election |
|---|--|------------|--|------------------------|
| | a. Description(s) | b. Date(s) | c. Amount(s) | |
| FIREFLY AMBIANCE & DECOR 1521 Kuebel Street New Orleans, LA 70123 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | Lighting decor | 10/24/2015 | \$500.00 | \$500.00 |
| NEW ORLEANS PARTY RENTAL 2624 Engineers Road Belle Chasse, LA 70037 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | Tables and chairs | 10/24/2015 | \$995.10 | \$2,167.10 |
| 4. SUBTOTAL (this page) | | | \$1,495.10 | N/A |
| 5. TOTAL (complete only on last page of this schedule) | | | \$ 1,495.10 | N/A |
| 6. IN-KIND CONTRIBUTIONS FROM POLITICAL COMMITTEES | | | | |
| SUBTOTAL (this page) \$0.00 | | | TOTAL (complete only on last page of this schedule) \$ 0.00 | |

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SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

| 1. Name and Address of Recipient | 2. Expenditures this Reporting Period | | |
|--|---------------------------------------|----------------------------------|--------------|
| | a. Date(s) | b. Purpose(s) | c. Amount(s) |
| A & W CATERING 1119 10th Street Gretna, LA 70053 | 10/23/2015 | Food for election night | \$ 367.63 |
| ACADEMY SPORTS 50 Westbank Expressway Gretna, LA 70053 | 10/22/2015 | Tent, ice chest for election day | \$ 369.71 |
| ADOBE SYSTEMS INCORPORATED 345 Park Ave San Jose, CA 95110 | 10/17/2015 | Adobe Export PDF software fee | \$ 23.88 |
| AMAZON PO Box 960013 Orlando, FL 32896 | 10/05/2015 | Two phones for headquarters | \$ 85.78 |
| AMAZON PO Box 960013 Orlando, FL 32896 | 10/28/2015 | Storage bags | \$ 30.94 |
| WILLIAM ANCAR PO Box 526 Port Sulphur, LA 70083 | 10/08/2015 | DJ services for rally | \$ 200.00 |
| STEPHANIE ARMSTRONG 1609 W First Street Belle Chasse, LA 70037 | 10/21/2015 | Embroidery for hats | \$ 1,048.00 |
| AVIS CAR RENTALS 1646 Barataria Blvd Marrero, LA 70072 | 10/26/2015 | Van for election week | \$ 967.44 |
| 3. SUBTOTAL (optional) | | | \$3,093.38 |
| 4. TOTAL (optional - complete only on last page of this schedule) | | | |

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| 1. Name and Address of Recipient | 2. Expenditures this Reporting Period | | |
|---|---------------------------------------|---|--------------|
| | a. Date(s) | b. Purpose(s) | c. Amount(s) |
| BADGER MAPS 539 Broadway San Francisco, CA 94133 | 10/26/2015 | Monthly fee for canvassing | \$ 89.00 |
| BALESTRAS 7902 Hwy 23 Belle Chasse, LA 70037 | 10/17/2015 | Water & cokes for campaign workers | \$ 24.09 |
| BALESTRAS 7902 Hwy 23 Belle Chasse, LA 70037 | 10/23/2015 | Food for election day | \$ 192.20 |
| BALESTRAS 7902 Hwy 23 Belle Chasse, LA 70037 | 10/24/2015 | Beer for Boothville meet and greet | \$ 268.11 |
| BALESTRAS 7902 Hwy 23 Belle Chasse, LA 70037 | 10/23/2015 | Drinks for election day | \$ 45.49 |
| BAYOU BARRIERE GOLF CLUB 7427 Hwy 23 Belle Chasse, LA 70037 | 10/05/2015 | Course rental for tournament and lawn party | \$ 6,186.84 |
| BELLE CHASSE EXXON 10830 Hwy 23 Belle Chasse, LA 70037 | 10/19/2015 | Gas for campaigning | \$ 56.00 |
| BESHEL'S MARINA 212 Beshel Rd Point a La Hache, LA 70082 | 10/26/2015 | Beer for election day | \$ 254.40 |
| 3. SUBTOTAL (optional) | | | \$7,116.13 |
| 4. TOTAL (optional - complete only on last page of this schedule) | | | |

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| 1. Name and Address of Recipient | 2. Expenditures this Reporting Period | | |
|--|---------------------------------------|-------------------------|--------------|
| | a. Date(s) | b. Purpose(s) | c. Amount(s) |
| ANTHONY BIENEMY Po Box 1292 Braithwaite, LA 70080 | 10/08/2015 | DJ for Davant event | \$ 180.00 |
| BLACK VELVET 105 Everard Lane Buras, LA 70041 | 10/19/2015 | Lunch-campaigning | \$ 34.40 |
| BONZA SCREEN GRAPHICS 1718 Franklin Ave Gretna, LA 70053 | 10/21/2015 | Signs for election day | \$ 2,314.20 |
| BS RENTALS 9526 Hwy 23 Belle Chasse, LA 70037 | 10/29/2015 | Storage Unit Rental | \$ 840.00 |
| BUISSON CREATIVE 3330 North Causeway Blvd #318 Metairie, LA 70002 | 10/05/2015 | Design work for mailers | \$ 2,900.50 |
| BUISSON CREATIVE 3330 North Causeway Blvd #318 Metairie, LA 70002 | 10/21/2015 | Design work for mailers | \$ 1,950.00 |
| CIRCLE K 1307 Hwy 23 Belle Chasse, LA 70037 | 10/06/2015 | Gas | \$ 60.18 |
| CIRCLE K 1307 Hwy 23 Belle Chasse, LA 70037 | 10/10/2015 | Gas | \$ 60.21 |
| 3. SUBTOTAL (optional) | | | \$8,339.49 |
| 4. TOTAL (optional - complete only on last page of this schedule) | | | |

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| 1. Name and Address of Recipient | 2. Expenditures this Reporting Period | | |
|--|---------------------------------------|-------------------------------------|--------------|
| | a. Date(s) | b. Purpose(s) | c. Amount(s) |
| CIRCLE K 1307 Hwy 23 Belle Chasse, LA 70037 | 10/14/2015 | Gas | \$ 53.94 |
| CIRCLE K 1307 Hwy 23 Belle Chasse, LA 70037 | 10/24/2015 | Gas | \$ 46.12 |
| COOKIES BY TAMMY DITTA 113 Jay Street Belle Chasse, LA 70037 | 10/23/2015 | Election party cookies | \$ 75.00 |
| DOLLAR GENERAL PORT SULPHUR 26845 LA 23 Port Sulphur, LA 70083 | 10/14/2015 | Paper products and condiments | \$ 86.21 |
| DOLLAR GENERAL PORT SULPHUR 26845 LA 23 Port Sulphur, LA 70083 | 10/23/2015 | Drinks and tablets for election day | \$ 105.29 |
| DOLLAR GENERAL PORT SULPHUR 26845 LA 23 Port Sulphur, LA 70083 | 10/23/2015 | Highlighters for election day | \$ 7.83 |
| ENTERPRISE CAR RENTAL 7942 Hwy 23 Suite C Belle Chasse, LA 70037 | 10/26/2015 | Van rental for election week | \$ 521.58 |
| FAUX PAS PRINTING 620 Papworth Ave Metairie, LA 70005 | 10/05/2015 | T shirts | \$ 1,965.66 |
| 3. SUBTOTAL (optional) | | | \$2,861.63 |
| 4. TOTAL (optional - complete only on last page of this schedule) | | | |

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| 1. Name and Address of Recipient | 2. Expenditures this Reporting Period | | |
|--|---------------------------------------|----------------------------------|--------------|
| | a. Date(s) | b. Purpose(s) | c. Amount(s) |
| FAUX PAS PRINTING 620 Papworth Ave Metairie, LA 70005 | 10/22/2015 | T Shirts | \$ 1,106.80 |
| HERITAGE GRILL 111 Veterans Bld Metairie, LA 70005 | 10/12/2015 | Lunch meeting with strategy team | \$ 157.03 |
| HOOTERS OF WESTBANK 2781 Belle Chasse Highway Gretna, LA 70053 | 10/09/2015 | Post debate meal | \$ 228.82 |
| INTUIT QUICKBOOKS 2632 Marine Way Mountain View, CA 94043 | 10/09/2015 | Quickbook fees | \$ 12.95 |
| JEANFREAU'S HARDWARE 8594 Hwy 23 Belle Chasse, LA 70037 | 10/23/2015 | Tools for setup | \$ 26.98 |
| STANLEY JOHNSON 211 Caroline Drive Port Sulphur, LA 70083 | 10/05/2015 | DJ for Port Sulphur rally | \$ 160.00 |
| LA CAFFEE CASA 26145 Hwy 23 Port Sulphur, LA 70083 | 10/21/2015 | Campaigning breakfast | \$ 15.88 |
| CARLTON LAFRANCE 24562 Diamond Road Port Sulphur, LA 70083 | 10/14/2015 | DJ for Belle Chasse Rally | \$ 200.00 |
| 3. SUBTOTAL (optional) | | | \$1,908.46 |
| 4. TOTAL (optional - complete only on last page of this schedule) | | | |

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| 1. Name and Address of Recipient | 2. Expenditures this Reporting Period | | |
|---|---------------------------------------|----------------------------|--------------|
| | a. Date(s) | b. Purpose(s) | c. Amount(s) |
| GUY MOTSINGER PO Box 7285 Belle Chasse, LA 70037 | 10/08/2015 | DVD of PABI Debate | \$ 20.00 |
| MPRESS 4100 Hoiward Ave New Orleans, LA 70125 | 10/08/2015 | Senior mailout | \$ 2,462.24 |
| MPRESS 4100 Hoiward Ave New Orleans, LA 70125 | 10/19/2015 | FBI Mailout | \$ 3,911.36 |
| MPRESS 4100 Hoiward Ave New Orleans, LA 70125 | 10/21/2015 | Balance on invoice | \$ 4,366.16 |
| MULTI-QUEST 708 Rosa Avenue Metairie, LA 70055 | 10/15/2015 | Poll | \$ 4,800.00 |
| MULTI-QUEST 708 Rosa Avenue Metairie, LA 70055 | 10/22/2015 | Phone bank | \$ 3,000.00 |
| NAVY EXCHANGE 400 Russell Drive Belle Chasse, LA 70037 | 10/22/2015 | Alcohol for election night | \$ 1,439.61 |
| OFFICE DEPOT 1500 Westbank Expressway Harvey, LA 70058 | 10/14/2015 | Ink for printers | \$ 163.08 |
| 3. SUBTOTAL (optional) | | | \$20,162.45 |
| 4. TOTAL (optional - complete only on last page of this schedule) | | | |

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SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

| 1. Name and Address of Recipient | 2. Expenditures this Reporting Period | | |
|---|---------------------------------------|--------------------------------------|--------------|
| | a. Date(s) | b. Purpose(s) | c. Amount(s) |
| PARTY CITY 1600 Westbank Expressway Suite A Harvey, LA 70058 | 10/05/2015 | Supplies for golf tournament | \$ 60.06 |
| DESTY PATTERSON 2636 Somerset Drive New Orleans, LA 70131 | 10/24/2015 | Election night bar help and clean up | \$ 600.00 |
| PLAQUEMINES ANIMAL WELFARE SOCIETY 455 F Edward Hebert Belle Chasse, LA 70037 | 10/21/2015 | Donation for PAWS Event | \$ 200.00 |
| PLAQUEMINES PARISH DEBATE 115 Noble Drive Belle Chasse, LA 70037 | 10/26/2015 | Debate fee | \$ 255.00 |
| PLAQUEMINES PARISH FAIR & ORANGE FESTIVAL PO Box 158 Belle Chasse, LA 70037 | 10/23/2015 | Golf tournament fee | \$ 400.00 |
| PLAQUEMINES PARISH SHERIFF OFFICE 8022 Hwy 23 Belle Chasse, LA 70037 | 10/05/2015 | Police detail | \$ 480.00 |
| POPEYES CHICKEN 8144 Hwy 23 Belle Chasse, LA 70037 | 10/13/2015 | Chicken for Night Out Against Crime | \$ 24.29 |
| PRINT-ALL 7962 LA 23 Belle Chasse, LA 70037 | 10/09/2015 | Sample ballot | \$ 623.78 |
| 3. SUBTOTAL (optional) | | | \$2,643.13 |
| 4. TOTAL (optional - complete only on last page of this schedule) | | | |

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Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

| 1. Name and Address of Recipient | 2. Expenditures this Reporting Period | | |
|---|---------------------------------------|-------------------------------|--------------|
| | a. Date(s) | b. Purpose(s) | c. Amount(s) |
| JOHN RAGAS, JR 106 W Belview Port Sulphur, LA 70083 | 10/24/2015 | Band for election night party | \$ 1,500.00 |
| RARE TRAITS HOPE FUND 406 Schlieff Drive Belle Chasse, LA 70037 | 10/17/2015 | Golf tournament donation | \$ 200.00 |
| ARTHUR REDDICK PO Box 1396 Braithwaite, LA 70040 | 10/26/2015 | Campaign services | \$ 1,000.00 |
| RIVERSIDE RESTAURANT 42939 Hwy 23 Venice, LA 70091 | 10/22/2015 | Boothville Meet and Greet | \$ 1,100.00 |
| ROUSE'S SUPERMARKET 2851 Hwy 23 Gretna, LA 70075 | 10/23/2015 | Wine for election night | \$ 187.53 |
| SHELL 7876 Hwy 23 Belle Chasse, LA 70037 | 10/26/2015 | Gas for van | \$ 65.72 |
| SHELL 7876 Hwy 23 Belle Chasse, LA 70037 | 10/28/2015 | Gas for election travel | \$ 32.10 |
| SUN RAY GRILL 2600 Belle Chasse Hwy Gretna, LA 70053 | 10/07/2015 | Lunch for debate prep | \$ 41.43 |
| 3. SUBTOTAL (optional) | | | \$4,126.78 |
| 4. TOTAL (optional - complete only on last page of this schedule) | | | |

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SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

| 1. Name and Address of Recipient | 2. Expenditures this Reporting Period | | |
|--|---------------------------------------|--|--------------|
| | a. Date(s) | b. Purpose(s) | c. Amount(s) |
| THANH THANH 131 Huey P Long Avenue Gretna, LA 70053 | 10/15/2015 | Strategy meeting | \$ 71.04 |
| TOWN VIEW CAFE 7918 Hwy 23 Belle Chasse, LA 70037 | 10/17/2015 | Donuts for sign crew | \$ 28.75 |
| TOWN VIEW CAFE 7918 Hwy 23 Belle Chasse, LA 70037 | 10/21/2015 | Breakfast--campaigning | \$ 4.75 |
| TRIPLE D'S CAFE 7570 Hwy 23 Suite A Belle Chasse, LA 70037 | 10/28/2015 | Breakfast meeting | \$ 16.95 |
| U S POSTMASTER Hwy 23 Belle Chasse, LA 70037 | 10/05/2015 | Stamps | \$ 19.60 |
| U S POSTMASTER Hwy 23 Belle Chasse, LA 70037 | 10/09/2015 | Stamps for Friend to Friend Cards | \$ 98.00 |
| WINN DIXIE 2112 Hwy 23 Gretna, LA 70053 | 10/23/2015 | Takko Toddy for election night | \$ 41.19 |
| ZOES KITCHEN 1208 S Clearview Parkway Sute D Metairie, LA 70005 | 10/09/2015 | Lunch meeting--election night planning | \$ 32.04 |
| 3. SUBTOTAL (optional) | | | \$312.32 |
| 4. TOTAL (optional - complete only on last page of this schedule) | | | \$ 50,563.77 |

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